STATE OF INDIANA INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

SEA 67-2016 Distributions Harrison County

CAGIT Balance: \$655,030.82 COIT Balance: \$0.00 CEDIT Balance: \$216,962.37

0001 BLUE RIVER TOWNSHIP \$1,822.30 \$0.00 \$0.00 \$1,822.30 0002 BOONE TOWNSHIP \$978.26 \$0.00 \$0.00 \$978.2 0003 FRANKLIN TOWNSHIP \$2,453.47 \$0.00 \$0.00 \$2,453.4 0004 HARRISON TOWNSHIP \$9,866.17 \$0.00 \$0.00 \$9,866.1 0005 HETH TOWNSHIP \$542.03 \$0.00 \$0.00 \$542.0 0006 JACKSON TOWNSHIP \$3,739.84 \$0.00 \$0.00 \$3,739.8 0007 MORGAN TOWNSHIP \$665.50 \$0.00 \$0.00 \$665.5 0008 POSEY TOWNSHIP \$1,334.28 \$0.00 \$0.00 \$2,180.9 0009 SPENCER TOWNSHIP \$2,180.95 \$0.00 \$0.00 \$1,485.2 0010 TAYLOR TOWNSHIP \$1,485.20 \$0.00 \$0.00 \$1,485.2		<u>Unit</u>	CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT <u>Distribution</u>	Total <u>Distribution</u>
0002 BOONE TOWNSHIP \$978.26 \$0.00 \$0.00 \$978.26 0003 FRANKLIN TOWNSHIP \$2,453.47 \$0.00 \$0.00 \$2,453.47 0004 HARRISON TOWNSHIP \$9,866.17 \$0.00 \$0.00 \$9,866.17 0005 HETH TOWNSHIP \$542.03 \$0.00 \$0.00 \$3,739.8 0006 JACKSON TOWNSHIP \$3,739.84 \$0.00 \$0.00 \$3,739.8 0007 MORGAN TOWNSHIP \$665.50 \$0.00 \$0.00 \$665.5 0008 POSEY TOWNSHIP \$1,334.28 \$0.00 \$0.00 \$1,334.2 0009 SPENCER TOWNSHIP \$2,180.95 \$0.00 \$0.00 \$1,485.20 0010 TAYLOR TOWNSHIP \$1,485.20 \$0.00 \$0.00 \$1,485.20	0000) HARRISON COUNTY	\$404,684.74	\$0.00	\$197,973.98	\$602,658.72
0003 FRANKLIN TOWNSHIP \$2,453.47 \$0.00 \$0.00 \$2,453.47 0004 HARRISON TOWNSHIP \$9,866.17 \$0.00 \$0.00 \$9,866.1 0005 HETH TOWNSHIP \$542.03 \$0.00 \$0.00 \$542.0 0006 JACKSON TOWNSHIP \$3,739.84 \$0.00 \$0.00 \$3,739.8 0007 MORGAN TOWNSHIP \$665.50 \$0.00 \$0.00 \$665.5 0008 POSEY TOWNSHIP \$1,334.28 \$0.00 \$0.00 \$1,334.2 0009 SPENCER TOWNSHIP \$2,180.95 \$0.00 \$0.00 \$2,180.9 0010 TAYLOR TOWNSHIP \$1,485.20 \$0.00 \$0.00 \$1,485.2	0001	BLUE RIVER TOWNSHIP	\$1,822.30	\$0.00	\$0.00	\$1,822.30
0004 HARRISON TOWNSHIP \$9,866.17 \$0.00 \$0.00 \$9,866.1 0005 HETH TOWNSHIP \$542.03 \$0.00 \$0.00 \$542.0 0006 JACKSON TOWNSHIP \$3,739.84 \$0.00 \$0.00 \$3,739.8 0007 MORGAN TOWNSHIP \$665.50 \$0.00 \$0.00 \$665.5 0008 POSEY TOWNSHIP \$1,334.28 \$0.00 \$0.00 \$1,334.2 0009 SPENCER TOWNSHIP \$2,180.95 \$0.00 \$0.00 \$2,180.9 0010 TAYLOR TOWNSHIP \$1,485.20 \$0.00 \$0.00 \$1,485.2	0002	2 BOONE TOWNSHIP	\$978.26	\$0.00	\$0.00	\$978.26
0005 HETH TOWNSHIP \$542.03 \$0.00 \$0.00 \$542.03 0006 JACKSON TOWNSHIP \$3,739.84 \$0.00 \$0.00 \$3,739.8 0007 MORGAN TOWNSHIP \$665.50 \$0.00 \$0.00 \$665.5 0008 POSEY TOWNSHIP \$1,334.28 \$0.00 \$0.00 \$1,334.2 0009 SPENCER TOWNSHIP \$2,180.95 \$0.00 \$0.00 \$2,180.9 0010 TAYLOR TOWNSHIP \$1,485.20 \$0.00 \$0.00 \$1,485.2	0003	3 FRANKLIN TOWNSHIP	\$2,453.47	\$0.00	\$0.00	\$2,453.47
0006 JACKSON TOWNSHIP \$3,739.84 \$0.00 \$0.00 \$3,739.8 0007 MORGAN TOWNSHIP \$665.50 \$0.00 \$0.00 \$665.5 0008 POSEY TOWNSHIP \$1,334.28 \$0.00 \$0.00 \$1,334.2 0009 SPENCER TOWNSHIP \$2,180.95 \$0.00 \$0.00 \$2,180.9 0010 TAYLOR TOWNSHIP \$1,485.20 \$0.00 \$0.00 \$1,485.2	0004	HARRISON TOWNSHIP	\$9,866.17	\$0.00	\$0.00	\$9,866.17
0007 MORGAN TOWNSHIP \$665.50 \$0.00 \$0.00 \$665.50 0008 POSEY TOWNSHIP \$1,334.28 \$0.00 \$0.00 \$1,334.2 0009 SPENCER TOWNSHIP \$2,180.95 \$0.00 \$0.00 \$2,180.9 0010 TAYLOR TOWNSHIP \$1,485.20 \$0.00 \$0.00 \$1,485.2	0005	5 HETH TOWNSHIP	\$542.03	\$0.00	\$0.00	\$542.03
0008 POSEY TOWNSHIP \$1,334.28 \$0.00 \$0.00 \$1,334.2 0009 SPENCER TOWNSHIP \$2,180.95 \$0.00 \$0.00 \$2,180.9 0010 TAYLOR TOWNSHIP \$1,485.20 \$0.00 \$0.00 \$1,485.2	0006	5 JACKSON TOWNSHIP	\$3,739.84	\$0.00	\$0.00	\$3,739.84
0009 SPENCER TOWNSHIP \$2,180.95 \$0.00 \$0.00 \$2,180.95 0010 TAYLOR TOWNSHIP \$1,485.20 \$0.00 \$0.00 \$1,485.2	0007	MORGAN TOWNSHIP	\$665.50	\$0.00	\$0.00	\$665.50
0010 TAYLOR TOWNSHIP \$1,485.20 \$0.00 \$0.00 \$1,485.2	0008	POSEY TOWNSHIP	\$1,334.28	\$0.00	\$0.00	\$1,334.28
	0009	P SPENCER TOWNSHIP	\$2,180.95	\$0.00	\$0.00	\$2,180.95
0011 WASHINGTON TOWNSHIP \$555.81 \$0.00 \$0.00 \$555.8	0010) TAYLOR TOWNSHIP	\$1,485.20	\$0.00	\$0.00	\$1,485.20
	0011	WASHINGTON TOWNSHIP	\$555.81	\$0.00	\$0.00	\$555.81
0012 WEBSTER TOWNSHIP \$1,327.13 \$0.00 \$0.00 \$1,327.1	0012	2 WEBSTER TOWNSHIP	\$1,327.13	\$0.00	\$0.00	\$1,327.13
0568 MILLTOWN CIVIL TOWN \$3,334.37 \$0.00 \$1,578.23 \$4,912.6	0568	3 MILLTOWN CIVIL TOWN	\$3,334.37	\$0.00	\$1,578.23	\$4,912.60
0650 CORYDON CIVIL TOWN \$33,799.63 \$0.00 \$15,490.42 \$49,290.0	0650) CORYDON CIVIL TOWN	\$33,799.63	\$0.00	\$15,490.42	\$49,290.05
0651 CRANDALL CIVIL TOWN \$174.06 \$0.00 \$80.26 \$254.3	0651	CRANDALL CIVIL TOWN	\$174.06	\$0.00	\$80.26	\$254.32
0652 ELIZABETH CIVIL TOWN \$193.61 \$0.00 \$88.71 \$282.3	0652	2 ELIZABETH CIVIL TOWN	\$193.61	\$0.00	\$88.71	\$282.32
0653 LACONIA CIVIL TOWN \$60.03 \$0.00 \$27.44 \$87.4	0653	3 LACONIA CIVIL TOWN	\$60.03	\$0.00	\$27.44	\$87.47
0654 LANESVILLE CIVIL TOWN \$1,715.56 \$0.00 \$785.68 \$2,501.2	0654	LANESVILLE CIVIL TOWN	\$1,715.56	\$0.00	\$785.68	\$2,501.24
0655 MAUCKPORT CIVIL TOWN \$193.86 \$0.00 \$88.60 \$282.4	0655	5 MAUCKPORT CIVIL TOWN	\$193.86	\$0.00	\$88.60	\$282.46
0656 NEW AMSTERDAM CIVIL TOWN \$10.55 \$0.00 \$0.00 \$10.5	0656	5 NEW AMSTERDAM CIVIL TOWN	\$10.55	\$0.00	\$0.00	\$10.55

STATE OF INDIANA INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

SEA 67-2016 Distributions Harrison County

CAGIT Balance: \$655,030.82 COIT Balance: \$0.00 CEDIT Balance: \$216,962.37

	<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT <u>Distribution</u>	Total <u>Distribution</u>
0657	NEW MIDDLETOWN CIVIL TOWN		\$276.99	\$0.00	\$0.00	\$276.99
0658	PALMYRA CIVIL TOWN		\$1,757.22	\$0.00	\$849.05	\$2,606.27
1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP		\$733.13	\$0.00	\$0.00	\$733.13
3160	LANESVILLE SCHOOL CORPORATION		\$11,387.20	\$0.00	\$0.00	\$11,387.20
3180	NORTH HARRISON COMMUNITY SCHOOL CORP		\$21,729.07	\$0.00	\$0.00	\$21,729.07
3190	SOUTH HARRISON SCHOOL CORPORATION		\$56,834.99	\$0.00	\$0.00	\$56,834.99
0082	HARRISON COUNTY PUBLIC LIBRARY		\$67,153.25	\$0.00	\$0.00	\$67,153.25
0967	WHISKEY RUN FIRE PROTECTION DISTRICT		\$481.84	\$0.00	\$0.00	\$481.84
0973	PALMYRA FIRE		\$5,545.68	\$0.00	\$0.00	\$5,545.68
0980	HETH-WASHINGTON TWP FIRE PROTECTION DIST		\$2,745.29	\$0.00	\$0.00	\$2,745.29
0983	BOONE TOWNSHIP FIRE DISTRICT		\$2,389.13	\$0.00	\$0.00	\$2,389.13
1031	HARRISON COUNTY SOLID WASTE		\$10,613.53	\$0.00	\$0.00	\$10,613.53
1087	WEBSTER TWP FIRE PROTECTION		\$2,266.15	\$0.00	\$0.00	\$2,266.15
		Total:	\$655,030.82	\$0.00	\$216,962.37	\$871,993.19